

Work Order ID 147815

Wednesday, June 15, 2016 8:18:59 AM

147815

Page 1

Item ID: D2651-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: O-Ring

Stop ***NS2***

Start Date: 6/20/2016 Start Qty: 200.00

200

Cust Item ID:

Required Date: 6/30/2016 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan: ML3 Date **JUN 15 2016**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2651

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32738 Purchase P/N: MS28775-008 as per Dwg
D2651 Supplier: Parker Ensure Certificate of Conformity is attached

200

JUN 17 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.67

Packaging

Ensure material certification is attached

200 Sp/6-6-22

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

200

DAS
38
9-89

JUN 24 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 147815

Wednesday, June 15, 2016 8:18:59 AM

147815

Page 2

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N900040100Setup Start ***NS1***

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Item Name: O-Ring

Stop ***NS2***

Start Date: 6/20/2016 Start Qty: 200.00

200

Cust Item ID:

Required Date: 6/30/2016 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.33

Packaging

LOCATION: FP001

200

DAS

6

9-89

JUN 21 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

3.33

Quality Control

16/6/29

SA 6/27/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐		No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐		Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐		Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐		Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐		Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐		Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐		Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐		Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐		Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐		Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐		Manufacturing Process ☐	OTHER : _____						
Misidentified ☐		Past Due ☐							

Picklist Print

Wednesday, June 15, 2016 8:19:03 AM

Page 1

Work Order ID: 147815

Parent Item: D2651-3

Parent Item Name: O-Ring

147815

D2651-3

Start Date: 6/20/2016

Required Date: 6/30/2016

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008		Purchased	No			100	Each	0.0000	1	200			

MS28775-008

O RING

**

200 x 8/16-6-22

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

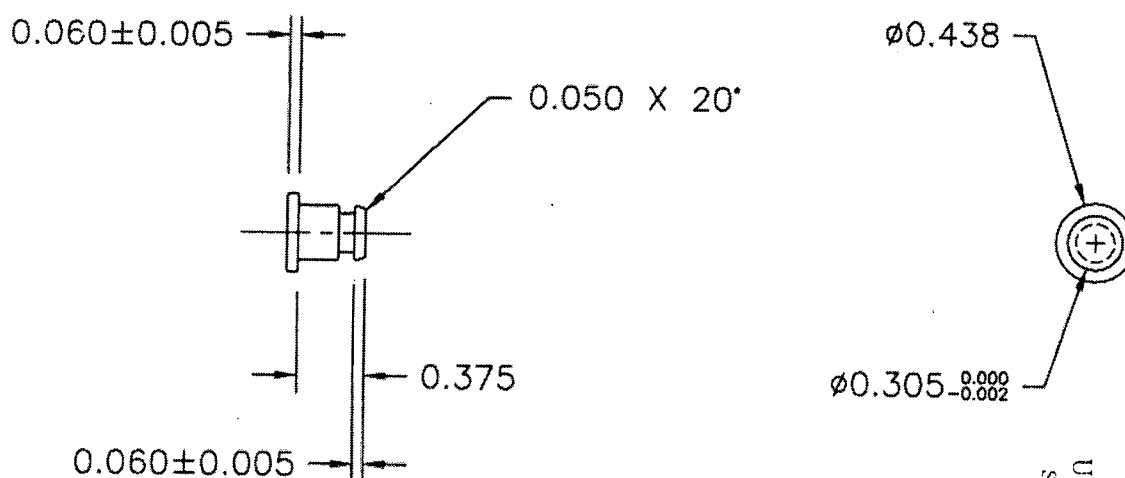
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



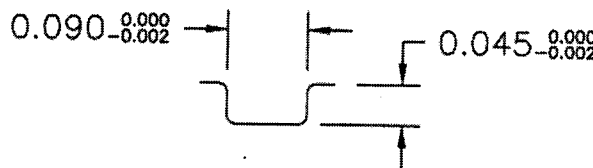
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. 8 SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



NO. 147815 MS
1606-15
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 8 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

24 MS28775-008

O RING

6/22/2016

Yes

6/22/2016

AS PER DWG D2651 REV. B
B147815

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

200.00

Each

\$0.17

\$34.00

Line Total:

\$34.00

25 71900-90

M83461-1-037 O-RING

6/22/2016

Yes

6/22/2016

10.00

Each

\$0.98

\$9.80

Line Total:

\$9.80

Deliver To: MUFFIN

26 71900-90

MS21209C0610
HELICOIL

6/22/2016

Yes

6/22/2016

20.00

Each

\$0.11

\$2.20

Line Total:

\$2.20

Deliver To: MUFFIN

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

CUSTOMER PO:32738
ORDER NUMBER:8003236473

ROUTE: FDXIPA

Handling Unit: 110000000494085626

Packed at WorkCenter: SI08

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00220		28	NAS1149C0532R=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364246878 Exp Date:		200	
00230		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364246305 Exp Date:		1,000	
00240		15	MS28775-008=15 ORING: NITRILE,70	200	200	EA
			BATCH 7364205216 Exp Date: 04/01/2031		200	
00250		15	M83461-1-037=15 ORING: NITRILE,70	10	7	EA
			BATCH 7364191038 Exp Date: 07/01/2028		7	
00260		28	MS21209C0610=28 INSERT: SCREW THREAD,CRES	20	20	EA
			BATCH 7364158986 Exp Date:		20	
			BATCH 7364123559 Exp Date:		30	

Sp16-6-22

This is not an invoice.
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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

AV20 RS-06

JR Höfmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003236473

ROUTE: US FedEx International Priority

DATE: 20JUN16
TIME: 17:33:58
EMP: 00022611
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 32738
ORDER NUMBER: 1002240902
ORDER DATE: 17JUN16

3 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

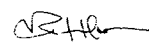
S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00230	0	15	MS28775-008 V ORING: NITRILE, 70	200	200	0	EA	0.17	34.00
			BATCH 7364205216 Exp Date : 01APR31		200				
00240	0	15	M83461-1-037 V ORING: NITRILE, 70	10	2	3	EA	0.98	6.86
			BATCH 7364191038 Exp Date : 01JUL28		7				
00250	0	28	MS21209C0610 INSERT: SCREW THREAD, CRES	20	20	0	EA	0.11	2.20
			BATCH 7364158986		20				

SP16-6-22

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AV20 RS-06	20JUN16 Date



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003236473

Commercial Invoice Number

9304000261

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
200	MS27039-4-20 - SCREW: PAN HD,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364193437	US	50	EA	0.22	11.00
210	MS9519-10 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.c Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364124946	US	20	EA	0.88	17.60
220	NAS1149C0532R - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246878	US	200	EA	0.03	6.00
230	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
240	MS28775-008 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364205216	MX	200	EA	0.17	34.00
250	M83461-1-037 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364191038	US	7	EA	0.98	6.86
260	MS21209C0610 - INSERT: SCREW THREAD,CRES Harmonized Tariff: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364158986	US	20	EA	0.11	2.20

8/16-6-22